

**Recipient Report: Grant or Loan****Version 1.6****Prime Recipient****Reporting Information**

Award Type*	Award Number*	Final Report*
Grant	HSTS04-09-H-REC161	No

**Award Recipient Information**

Recipient DUNS Number*	Recipient Account Number	Recipient Congressional District*
063541874		16

**Award Information**

Funding Agency Code*	Awarding Agency Code*	Award Date*
7013	7013	9/28/2009
Amount of Award*	CFDA Number*	
\$20,916,360.00	97.117	
Program Source (TAS)*	Sub Account Number for Program Source (TAS)	
70-0556		
Total Number of Sub Awards to Individuals*	Total Amount of Sub Awards to individuals*	
0	\$0.00	
Total Number of Payments to Vendors less than	Total Amount of Payments to Vendors less than	
0	\$0.00	
Total Number of Sub Awards less than	Total Amount of Sub Awards less than	
0	\$0.00	

**Award Description\***

Airport Checked Baggage Inspection System - San Jose Terminal B

**Project Information**

Project Name or Project/Program Title*	Project Status*	Total Federal Amount ARRA Funds Received/Invoiced*
Airport Checked Baggage Inspection System - San	Completed 50% or more	\$6,005,588.00
Number of Jobs*	Description of Jobs Created*	
21.00	Jobs created during the reporting quarter include project manager, engineers, construction foremen, and construction superintendents.	

**Quarterly Activities/Project Description\***

Curbside conveyors installation was completed on March 5, 2010.  
EDS MUX equipment delivery and set up were completed on March 10, 2010.  
TRI set-up in OSR room was completed on March 10, 2010.  
Pre-ISAT testing and adjustment were completed on March 17, 2010.  
CBRA Smart Cell floor was completed on March 22, 2010.  
PGDv3 Chapter 9 changes (Pre-ISAT) commenced on March 29, 2010.  
Installation of ticket counter conveyors commenced on January 25, 2010 and was completed on February 19, 2010.

<b>Activity Code (NAICS or NTEE-NPC)*</b>			
1	236220	2	
3		4	
5		6	
7		8	
9		10	
<b>Total Federal Amount of ARRA Expenditure*</b>		<b>Total Federal ARRA Infrastructure Expenditure</b>	<b>Infrastructure Contact Name</b>
\$11,237,589.00		\$11,237,589.00	Allen Fong
<b>Infrastructure Contact Email</b>		<b>Infrastructure Contact Phone</b>	<b>Infrastructure Contact Phone Ext</b>
allen.fong@sanjoseca.gov		(408) 535-8146	
<b>Infrastructure Contact Street Address 1</b>		<b>Infrastructure Contact Street Address 2</b>	<b>Infrastructure Contact Street Address 3</b>
200 E. Santa Clara St		16th Floor	
<b>Infrastructure City</b>		<b>Infrastructure State</b>	<b>Infrastructure Zip Code+4</b>
San Jose		California	951131905
<b>Infrastructure Purpose and Rationale</b>			
To invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits. This project improves airport safety and security; improves airline operational efficiency by eliminating the need to double handle bags as part of the security screening process; improves passenger convenience by allowing for later check-in times; improves TSA operational efficiency by reducing the number of people needed to screen bags thereby reducing TSA operating costs.			

<b>Primary Place of Performance</b>		
<b>Street Address 1</b>	<b>Street Address 2</b>	<b>City*</b>
1701 Airport Blvd		San Jose
<b>State*</b>	<b>Zip Code+4*</b>	<b>Congressional District*</b>
California	951101200	16
<b>Country*</b>		
United States of America		

<b>Recipient Highly Compensated Officers</b>			
<b>Primary Recipient Indication of Reporting</b>	<b>#</b>	<b>Officer Name</b>	<b>Officer Compensation</b>
No	1		
	2		
	3		
	4		
	5		

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Sub Recipient

Reporting Information		
Award Type*	Award Number*	Recipient DUNS Number*
Grant	HSTS04-09-H-REC161	063541874

Sub Recipient Information			Sub Award Information			Sub Recipient Place of Performance				
No.	Sub Recipient DUNS Number*	Sub Award Number*	Sub Recipient Congressional District*	Amount of Sub Award*	Total Sub Award Funds Disbursed*	Sub Award Date*	Street Address 1	Street Address 2	City*	State*

Office			Sub Recipient Highly Compensated Officers										
Zip Code+4*	Congressional District*	Country*	Sub Recipient Indication of Reporting Applicability*	Officer 1 Name	Officer 1 Compensation	Officer 2 Name	Officer 2 Compensation	Officer 3 Name	Officer 3 Compensation	Officer 4 Name	Officer 4 Compensation	Officer 5 Name	Officer 5 Compensation

Reporting Information
Award Number*
HSTS04-09-H-REC161

No.	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)	Product and Service Description	Payment Amount
1		102780392	Hensel Phelps		construction management services	\$7,784,348.00